

Financial Assistance Award 904-05 Projects

Grantees	Original Project	9/30/06 Project	9/30/06	9/30/06	9/30/06	9/30/06
	Amount	Amount	Expended	Encumbered	Balance	Status
Access Alaska, Inc.	1,487.50	0.00	0.00	0.00	0.00	Cancelled
Alaska Womens Resource Center	1,950.00	1,950.00	1,950.00	0.00	0.00	Complete
Assets, Inc.	1,575.00	1,575.00	1,575.00	0.00	0.00	Complete
Cook Inlet Tribal Council	486.00	0.00	0.00	0.00	0.00	Cancelled
Family Centered Services	750.00	0.00	0.00	0.00	0.00	Cancelled
Gateway Center for Human Services	3,750.00	0.00	0.00	0.00	0.00	Cancelled
Hoonah Indian Association	1,000.00	0.00	0.00	0.00	0.00	Cancelled
Interior Aids Association	446.50	446.50	446.50	0.00	0.00	Complete
Junueau Youth Services	3,800.00	0.00	0.00	0.00	0.00	Cancelled
Ketchikan Indian Community – Cancelled by I	0.00	0.00	0.00	0.00	0.00	Cancelled
Lynn Canal Human Resource Center	1,295.00	1,295.00	1,295.00	0.00	0.00	Complete
North Slope Borough	938.50	0.00	0.00	0.00	0.00	Cancelled
Railbelt Mental Health & Addictions	610.00	610.00	0.00	610.00	0.00	
Salvation Army Booth Memorial	650.00	650.00	650.00	0.00	0.00	Complete
Salvation Army Clitheroe Center	2,300.00	2,300.00	2,300.00	0.00	0.00	Complete
South Peninsula Behavioral Health Services	2,625.00	2,625.00	2,625.00	0.00	0.00	Complete
The ARC of Anchorage	1,000.00	1,000.00	1,000.00	0.00	0.00	Complete
Yukon Kuskokwim Health Corporation	18,300.00	18,300.00	18,300.00	0.00	0.00	Complete
Gastineau Human Services	4,384.00	4,384.00	4,383.50	0.50	0.00	
Kenaitze Indian Tribe	3,746.50	2,562.36	2,562.36	0.00	0.00	Complete
Narcotic and Drug Treatment Center	3,216.00	3,216.00	3,216.00	0.00	0.00	Complete
Seaview	6,250.00	6,250.00	6,250.00	0.00	0.00	Complete
Tanana Chiefs Conference	9,870.50	6,369.61	6,369.61	0.00	0.00	Complete
Copper River Native Association	1,350.00	270.00	270.00	0.00	0.00	Complete
	60,568.50	53,803.47	53,192.97	610.50	0.00	